

ALSTOM

Phone (412) 967-0765

Fax (412) 967-7660

ALSTOM POWER CONVERSION
610 EPSILON DRIVE
PITTSBURGH, PA 15238

INVOICE NO.	INVOICE DATE	PAGE NO.
0109202	10-24-05	1
INVOICE	CUSTOMER NO.	
	INT002	

P E REMIT TO:

ALSTOM, PO BOX 27202

NEW YORK, NY 10087-7202

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INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 USS
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INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US

Attention: ACCOUNTS PAYABLE

JOB NO.	DATE SHIPPED	SHIP VIA	F.O.B.	TERMS		
GD70116				NET 30		
PURCHASE ORDER NO.	LOCATION	SALESPERSON	FREIGHT			
04-45605			COLLECT			
DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION	TAX
	ORDERED	BACK ORD.	SHIPPED			
MILESTONE NO. 8 - 8% DELIVERY ONE UNIT (DRIVE 4, UNIT 2A)			1	287,980.80	287980.80	
NOT TAXABLE-					se 287980.80	
<p>PAYMENT AUTHORIZATION # <u>219469</u> WORK RELEASE # <u>04-45605-4</u> SERVICE CONTRACT # <u>0445605</u> WORK ORDER # _____ INVOICE # <u>0109202</u> AMOUNT \$ <u>287,980.80</u> DATE TO SUBMIT BY <u>1/15</u></p>						
<p>VENDOR # <u>8137</u> REMIT TO # _____ VOUCHER # _____ AMT PAID \$ <u>287,980.80</u> CHECK NO _____ DUE DATE <u>1/1</u></p>						
TOTAL: US 287980.80						
CONDITIONS OF SALE THE GOODS COVERED BY THIS INVOICE WILL NOT BE ACCEPTED FOR RETURN OR REPLACEMENT WITHOUT OUR WRITTEN AUTHORIZATION. PLEASE INDICATE OUR INVOICE NO. ON ALL REMITTANCES AND CORRESPONDENCE A SERVICE CHARGE OF 1.5% PER MONTH WHICH CORRESPONDS TO AN 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON ALL PAST DUE INVOICES						

RECEIVED
OCT 31 2005
IPSC ACCOUNTING10-31-5
Don Christensen,
Please process
OK to pay,
Thanks!
Shirley
OK
JPC

IP7_025890